

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2010-11 Budget Release order for an amount of Rs.2,89,19,000/-(Rupees Two Crores Eighty Nine Lakhs Nineteen Thousand only) under plan towards 2nd installment from B.E 2010-11 to the Commissioner of Employment & Training - Orders – Issued.

FINANCE (EXPR.LET&F) DEPARTMENT

G.O.Rt.No. 3934

Dated: 02-09-2010
Read the following

1. G.O.Ms.No.59, Finance (BG1) Department, Dt: 30-03-2001.
 2. G.O.Ms.No.89, Finance (BG1) Department, Dt: 31-03-2010.
 3. G.O.Ms.No.138, Finance (BG1) Department, Dt: 28-04-2010.
 4. G.O.Rt.No.2437, Finance(Expr.LET&F)Dept., Dt: 10-05-2010.
- ****

ORDER:

In pursuance of the orders issued in the references read above, Government hereby issue a Budget Release order to the Commissioner of Employment & Training for an amount of Rs.2,89,19,000/-(Rupees Two Crores Eighty Nine Lakhs Nineteen Thousand only) under plan towards 2nd installment from BE 2010-2011 under the following schemes.

PLAN (Rupees in Thousands)											
SL NO	Name of the scheme Plan	Head of account in Full	Provision in BE 2010-11	Additional Amounts Sanctioned/Amounts Re-appropriated	Total Provision 2010-11 (4+5)	Amounts already authorized	Amount authorized now	Balance Amount Available (7-8)	Procedure of drawl of funds	Drawing officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Employment Exchanges.	2230-Labour and Employment 02 Employment Services M.H.101 Employment Services G.H.11 Normal State Plan S.H. (04) Employment Exchanges. 010 Salaries 110/111 Traveling Allowance. 130/131 Service Postage, Telegram and Telephone Charges. 130/132 Other Office Expenses. 130/133 Water and Electricity Charges. 310/312	 38,24 1,00 10,00 15,00 10,00 0,76	 0 0 0 0 0 0	 38,24 1,00 10,00 15,00 10,00 0,76	 9,56 0,25 2,50 3,75 2,50 0,19	 9,56 0,25 2,50 3,75 2,50 0,19	 19,12 0,50 5,00 7,50 5,00 0,38	With full Vouchers /Detailed Bills(AP TC Form 102)	Concer ned DDO	
2	Head quarters Office	2230 Labour and Employment 03 Training M.H.001-Direction and Administration G.H.11 Normal State Plan S.H.(01) Headquarters Office 010-Salaries 110/111 Traveling Allowance. 130/131-Service Postage, Telegram and Telephone Charges 130/132 Other Office Expenses. 130/133 Water and Electricity Charges 240-Petrol, oil and Lubricants. 280/284 other Payments. 510-Motor Vehicles. 520/521 Purchases	 23,51 3,50 4,00 13,00 1,49 3,00 1,00 0,50 25,00	 0 0 0 0 0 0 0 0 0	 23,51 3,50 4,00 13,00 1,49 3,00 1,00 0,50 25,00	 5,88 0,88 1,00 3,25 0,38 0,75 0,25 0,13 6,25	 5,88 0,88 1,00 3,25 0,38 0,75 0,25 0,13 6,25	 11,75 1,74 2,00 6,50 0,73 1,50 0,50 0,24 12,50	With full Vouchers /Detailed Bills(AP TC Form 102)	Concer ned DDO	
3	Industrial Training Institutes	2230-03- Training 101- Industrial training institutes G.H.11.S.H (04)-Industrial training institutes 010-salaries 110/111-Traveling Allowance 130/131- Service Postage Telegram and Telephone Charges 130/132-other office expens 130/133-Water and Electricity Charges 140-R.R.T	 5,72,30 9,50 4,50 6,20 7,00 13,00	 0 0 0 0 0 0	 5,72,30 9,50 4,50 6,20 7,00 13,00	 1,43,08 2,38 1,13 1,55 1,75 3,25	 1,43,08 2,38 1,13 1,55 1,75 3,25	 2,86,14 4,74 2,24 3,10 3,50 6,50	With full Vouchers /Detailed Bills(AP TC Form 102)	Concer ned DDO	

